

No. 009219

INSTITUTE OF GAS TECHNOLOGY

CHICAGO, ILLINOIS 60616

DATE			INVOICE NUMBER	DESCRIPTION	AMOUNT			DEDUCTIONS	NET AMOUNT		
0831	72	43	70	89183	15	000			*15	000	

15M 45500

DETACH BEFORE DEPOSITING CHECK
IN FULL PAYMENT OF ITEMS LISTED ABOVEAFFILIATED WITH
ILLINOIS INSTITUTE OF TECHNOLOGY

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4370

DATE 8-1-72

NET 10 DAYS

TO: 10110005 2 Cus. Term. 2/1
9301 W. 31st ST
CHICAGO, ILL

PAID 534011

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
<u>8-1</u>	<u>11997</u>DRUMS OF WASTE FOR DISPOSAL <u>2500</u> GALLONS OF WASTE FOR DISPOSAL	<u>OR</u> <u>PER GAL.</u>	<u>130.00</u>
		<u>Pd. 9/27/72</u>		

LOADING TICKET

S Brew

LIQUID ENGINEERING CORP

LEE

a division of U. S. SCRAP CORP

OLD VAC

Nº 11949

DATE *#7* *AUG-7-72*

HAULED FOR *INSTITUTE GAS TECH*

ADDRESS *4201 W 36 ST.*

.....DRUMS *2500* GALS.

.....LOADSCU. YDS.

OTHER

SIGNATURE *H.C. Youngblut IGT*



PURCHASE ORDER

PURCHASE
ORDER No. **G 54078**

THE ABOVE NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES, DELIVERY
TICKETS, AND PACKAGES.

INSTITUTE OF GAS TECHNOLOGY

3424 SOUTH STATE STREET • IIT CENTER • CHICAGO, ILLINOIS 60616

PHONE 225-9600 AREA CODE 312

INVOICE IN DUPLICATE
ATTN: BUSINESS OFFICE

V
E
N
D
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R

U.S. Scrap
11507 South Michigan Avenue
Chicago, Illinois 60628
Attn: Mr. Dave Head

S
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SAME, 3424 SOUTH STATE ST.

~~XXX~~ SAME, 4201 WEST 36th ST.

DATE OF ORDER 8-7-72	TERMS	SHIP VIA truck	REQUESTED BY B. J. Bodnaruk	DELIVERY REQUIRED 8-7-72	ACCOUNT 89183
QUANTITY	UNIT	DESCRIPTION			UNIT PRICE
		Dispose of 2500 gallons of waste toluene solvent			
CONFIRMING ORDER; DO NOT DUPLICATE					

STATE AND LOCAL TAX EXEMPT EDUCATIONAL INSTITUTION - PAR 2, RULE 38 OF THE RULES RELATING TO RETAILERS OCC. TAX ACT.

TERMS AND CONDITIONS - READ CAREFULLY.

I hereby acknowledge this order at once and give date of shipment.
I hereby agree to pay the purchase price, less any discount, if any, for cash in specified time. Discount period will be calculated from date of acceptable invoice or receipt of material, whichever is later. If invoice is received before the discount information, terms stated on this order will be applicable.
I reserve the right to cancel all or any part of this order if delivery is not made when and as specified.
I hereby guarantee the buyer against all damages resulting from patent infringements by reason of purchasing goods covered by this order.
If no price is shown, this order will not be filled at higher prices than last invoiced or quoted without authority of buyer.
I will be allowed for packing or cartage unless designated on the face of this order.
I will be made at destination unless otherwise stated.

VENDOR

AFFILIATED WITH ILLINOIS INSTITUTE OF TECHNOLOGY

W S Ben
INSTITUTE OF GAS TECHNOLOGY

PURCHASING AGENT

No. 005834

INSTITUTE OF GAS TECHNOLOGY

CHICAGO, ILLINOIS 60616

DATE			INVOICE NUMBER	DESCRIPTION	AMOUNT			DEDUCTIONS	NET AMOUNT		
03	31	72	4627	89183	30	00	00		*30	00	00

IBM RS6500

DETACH BEFORE DEPOSITING CHECK
IN FULL PAYMENT OF ITEMS LISTED ABOVE

AFFILIATED WITH
ILLINOIS INSTITUTE OF TECHNOLOGY

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4627

TO:

DATE

NET 10 DAYS

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

.....DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

5/5/72

6300⁰⁰

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

No 8955

3-31-1967

Hauled for.....

Address.....

.....DRUMS

.....BALES

OTHER.....

SIGNATURE.....

.....CU. YARDS

.....LOADS

.....GALS.

Technology

Institute of Gas

4201 1st St. SW

H.C. Youngblood



PURCHASE ORDER

PURCHASE
ORDER No. **G 52427**

THE ABOVE NUMBER MUST APPEAR ON ALL
CORRESPONDENCE, INVOICES, DELIVERY
TICKETS, AND PACKAGES.

INVOICE IN DUPLICATE
ATTN: BUSINESS OFFICE

INSTITUTE OF GAS TECHNOLOGY

3424 SOUTH STATE STREET • IIT CENTER • CHICAGO, ILLINOIS 60616

PHONE 225-9600 AREA CODE 312

V
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N
D
O
R

U.S. Scrap
11507 South Michigan
Chicago, Illinois 60628
Attn: Mr. Dave Head

S
H
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SAME, 3424 SOUTH STATE ST.

~~XXX SAME, 3400 SOUTH CHILMARK ROAD~~
4201 W. 36th St.

DATE OF ORDER 3-29-72		TERMS	SHIP VIA truck	REQUESTED BY W. G. Bair	DELIVERY REQUIRED 3-31-72	ACCOUNT 89183
QUANTITY	UNIT	DESCRIPTION				UNIT PRICE
		Dispose of 5200 gallons of waste toluene solvent				
CONFIRMING ORDER; DO NOT DUPLICATE						

STATE AND LOCAL TAX EXEMPT EDUCATIONAL INSTITUTION - PAR 2, RULE 38 OF THE RULES RELATING TO RETAILERS OCC. TAX ACT.

D. Makarewicz

INSTITUTE OF GAS TECHNOLOGY

PURCHASING AGENT

TERMS AND CONDITIONS - READ CAREFULLY.

1. Acknowledge this order at once and give date of shipment.
2. Show discount, if any, for cash in specified time. Discount period will be calculated from date of acceptable invoice or receipt of material, whichever is later. If invoice bears no discount information, terms stated on this order will be applicable.
3. Right is reserved to cancel all or any part of this order if delivery is not made when and as specified.
4. The seller hereby guarantees the buyer against all damages resulting from patent infringements by reason of purchasing goods covered by this order.
5. In cases where no price is shown, this order will not be filled at higher prices than last invoiced or quoted without authority of buyer.
6. No charges will be allowed for packing or cartage unless designated on the face of this order.
7. Inspection will be made at destination unless otherwise stated.

VENDOR

AFFILIATED WITH ILLINOIS INSTITUTE OF TECHNOLOGY

No. 004889

INSTITUTE OF GAS TECHNOLOGY

CHICAGO, ILLINOIS 60616

DATE			INVOICE NUMBER	DESCRIPTION	AMOUNT			DEDUCTIONS	NET AMOUNT		
0229724548			89183		20000				*20000		

IBM R56500

DETACH BEFORE DEPOSITING CHECK
IN FULL PAYMENT OF ITEMS LISTED ABOVE

AFFILIATED WITH
ILLINOIS INSTITUTE OF TECHNOLOGY

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

Nº 4548DATE 2-29-72

NET 10 DAYS

TO: Institute of Gas TechnologyP.O.# 651771

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-24	8618DRUMS OF WASTE FOR DISPOSAL	\$200 ⁰⁰	
	GALLONS OF WASTE FOR DISPOSAL		\$200 ⁰⁰
		Pd. 3/22/72		

LOADING TICKET

LEROY

U. S. SCRAP CO.

Phone 928-2300

Nº 8618 2-24 1967

Hauled for INSTITUTE OF GAS TECHNOLOGY

Address 4201 W. 36TH ST - CHICAGO, ILL

.....DRUMSCU. YARDS

.....BALES REG TANKLOADS

.....GALS. *3000

OTHER PURCHASE ORDER G-51171

SIGNATURE R. Bilstein

PURCHASING AGENT